

Work Order ID 64214

Tuesday, November 30, 2010 1:07:53 PM

PRELIMINARY
ISSUE

Page 1

Item ID: D4151-041

Revision ID:

Item Name: Basket Fwd Hardpoint Assembly, Lower

Start Date: 11/30/2010 Start Qty: 2.00

Required Date: 11/30/2010 Req'd Qty: 2.00

Reference:

Approvals: Process Plan: mt Date: 10-11-30 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4151	B

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Memo

PULL FROM STOCK D4151-041 X 2
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ATTACHED DRAWING

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Quality Control

Memo

QC5- Inspect part completeness to step on W/O

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- inspector to hand change
on PD1 Dwg.
8/10/11/30

10/11/30 Dr



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		5 x AN4C13A B <u>114615.</u> 8 x NAS1149C0432R-B <u>114742</u> 4 x ms21043-4-B <u>116188.</u>	<i>pick only</i> MAF 10-11-30	10-11-30			8 10/16/30 AS per HANS cheng on PD1	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes with the original objectives and identifying any areas for improvement.

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Figure 1

Cust Item ID:

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[REDACTED]



**Insp.
Stamp**

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The following table shows the results of the regression analysis for the dependent variable "Number of children in the household" (N = 1,000). The independent variables are "Age of the head of household" and "Gender of the head of household". The table includes the coefficient estimates, standard errors, t-statistics, and p-values for each variable.

Variable	Coefficient	Standard Error	t-statistic	p-value
Age of the head of household	0.001	0.001	1.2	0.23
Gender of the head of household (Male = 1, Female = 0)	-0.05	0.02	-2.5	0.01
Constant	1.5	0.1	15.0	0.00
R-squared	0.01			

Memo

Packaging

on ^{0.00} basket + one ENG

0.00

[illegible]

Memo

Quality Control

POSITIVE RECALL

TECTIVE _____ AUTH _____

RELEASED _____ DATE _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : All Items All Locations Lot: 60897 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	D4151-041 / Basket Fwd Hardpoint Assembly, Lower	Main Warehouse ST123	63161	DESJ02		4.0000		4.0000		
					11/1/2010	-1.0000	60897	-1.0000		(\$31.29)
		Main Warehouse ST123	63925	QUIR01		3.0000		3.0000		
					11/19/2010	-1.0000	60897	-1.0000		(\$31.29)
								-2.0000		(\$62.59)
Rework	D4151-041 / Basket Fwd Hardpoint Assembly, Lower	Main Warehouse ST123	64214	FAUT01		2.0000		2.0000		
					11/30/2010	-2.0000	60897	-2.0000		(\$62.59)
								-2.0000		(\$62.59)
WIP Receipt	D4151-041 / Basket Fwd Hardpoint Assembly, Lower	Main Warehouse ST123	60897	FAUT01		1.0000		0.0000		
					9/30/2010	4.0000	60897	4.0000		\$125.17
								4.0000		\$125.17

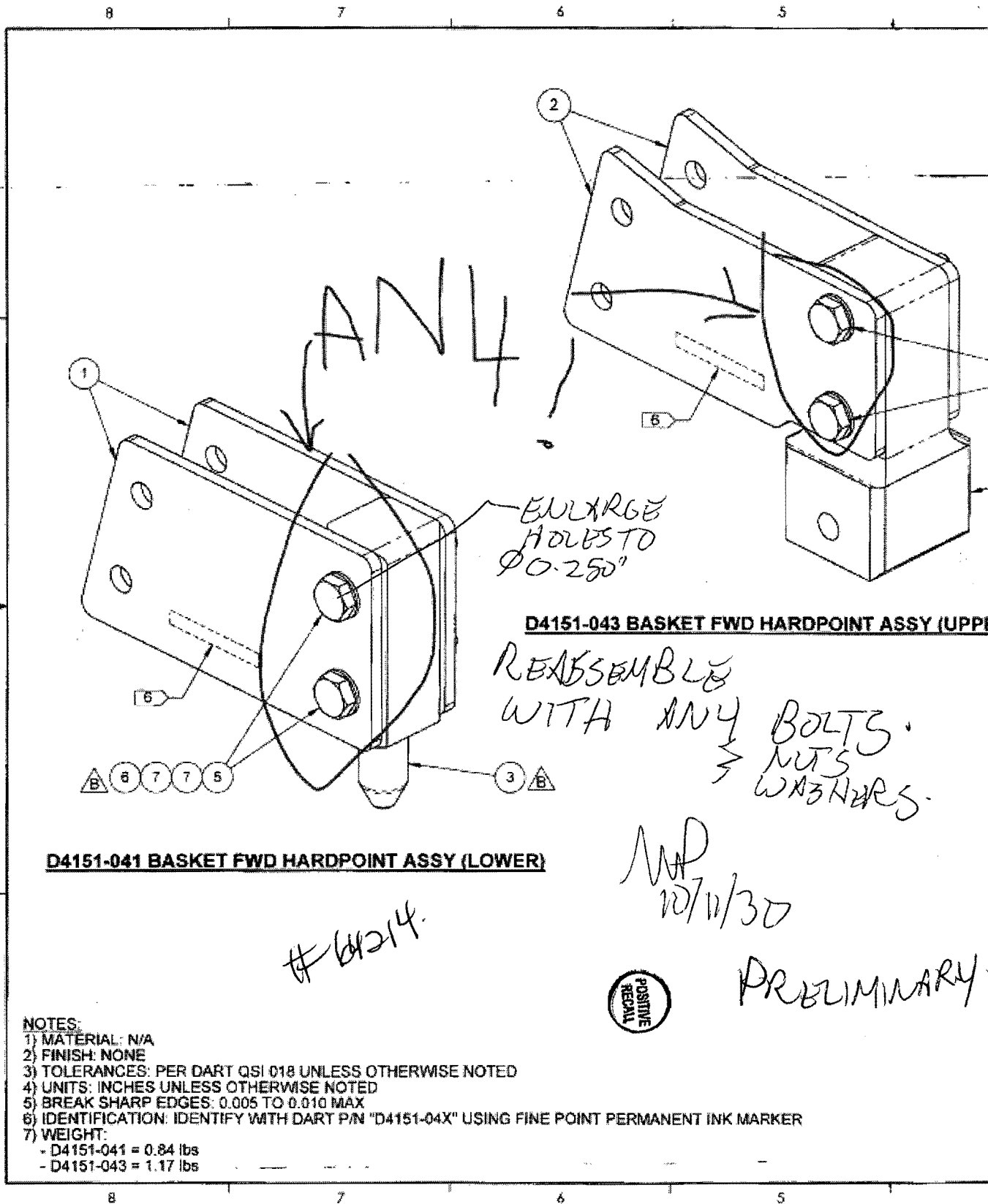
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



#64214.



PRELIMINARY.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries